

F&O Facility Risk Assessment

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Name(s) of Risk Team Members: D. Dowling, S. Foster, D. O'Neill	Point Value → Parameter ↓	1	2	3	4	5
Area/Facility Description Title: Child Development Center	Occupancy or Use	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Area/Facility # (if applicable)						
Area/Facility Description: Building 373 – Child Care facility for children ages eight weeks through pre-kindergarten including outdoor playground areas.	Severity	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
	Likelihood	Impossible	Unlikely	Possible	Probable	Multiple
Approved by: W. Hempfling date Rev.# 0						
Reason for Revision (if applicable):				Comments:		

Physical Item or Activity	Hazard(s)	Control(s)	Risk with Controls in Place				Control(s) Added to Reduce Risk	Risk with Additional Controls in Place				% Risk Reduction
			Occupancy A	Severity B	Likelihood C	Risk* AxBxC		Occupancy A	Severity B	Likelihood C	Risk* AxBxC	
Playground Area	Insects	Facility/grounds maintenance (grass mowed, insect spray as required), Tier I inspections, frequent informal inspections	5	1	3	15						
	Slip, trip, fall	Facility maintenance, playground equipment maintenance, Tier 1 inspections, frequent informal inspections	5	1	3	15						
	Impact into playground equipment	Facility maintenance, playground equipment maintenance, Tier 1 inspections, frequent informal inspections	5	1	3	15						

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			Risk with Controls in Place					Risk with Additional Controls in Place				
Physical Item or Activity	Hazard(s)	Control(s)	Occupancy A	Severity B	Likelihood C	Risk* AxBxC	Control(s) Added to Reduce Risk	Occupancy A	Severity B	Likelihood C	Risk* AxBxC	% Risk Reduction
Child Care Facility	Slips, trips, falls	Facility maintenance, anti-slip surfaces, Tier I inspections, normal and emergency lighting, housekeeping, safety signage	5	1	3	15						
	Impact into recreation equipment	Facility maintenance, Tier I inspections, housekeeping, replace/repair recreation equipment	5	1	3	15						
General: Housekeeping	(see: FRA-FO-GEN-HOUSE)											
General: Fire	(see: FRA-FO-Gen-Fire)											
Further Description of Controls Added to Reduce Risk:												
*Risk:	0 to 20	21 to 40	41-60				61 to 80		81 or greater			
	Negligible	Acceptable	Moderate				Substantial		Intolerable			